



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Quenton J. White, Treasurer
Cooper for Congress Committee
601 Woodland Street
Nashville, TN 37206

Identification Number: C00376665

AUG 13 2002

Reference: July Quarterly Report (4/1/02-6/30/02)

Dear Mr. White:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 14, Column A, of the Detailed Summary Page information discloses \$1,389.91 in offsets to operating expenditures. Schedule A supporting Line 14 itemizes \$1,541.46 in offsets to operating expenditures. Please correct this discrepancy and file an amendment to your report(s). (11 CFR §104.3(a))

-Line 18, Column A, of the Detailed Summary Page information discloses \$0 in transfers to other authorized committees. Schedule B supporting Line 18 itemizes \$10,036.43 in transfers. Please correct this discrepancy and file an amendment to your report(s). (11 CFR §104.3(b))

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "etc.", "commission", "contract labor", "retainer", "election day expense", "expenses", "invoice", "support", "expense"

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